

DP 3 REF

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re Patent Application of

2007 APR 11 PM 4: 55

Atty. Ref.: LSN-2018-819

IWANARI

TC/A.U.: 3746

Serial No. 10/730,916

Examiner: P. Hamo

Filed: December 10, 2003

Confirmation No.:6688

For: FUEL PUMP TO BE INSTALLED INSIDE FUEL TANK

\* \* \* \* \*

April 10, 2007

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

**REQUEST FOR REFUND**

It is requested that the charge of \$180.00 under Code 1806 made to our Deposit Account No. 14-1140 on February 28, 2007 be refunded because such charge was clearly erroneous.

The Information Disclosure Statement submitted January 19, 2007 included an appropriate certificate under 37 C.F.R. §1.97(e)(1) that the newly cited document was being filed within three months and thus no fee was due. The two previously cited documents did not need to be included on this Information Disclosure Statement because both had already been cited with the Information Disclosure Statement of May 2, 2006. However, this unnecessary inclusion of the two earlier added documents on PTO Form-

IWANARI  
Serial No. 10/730,916

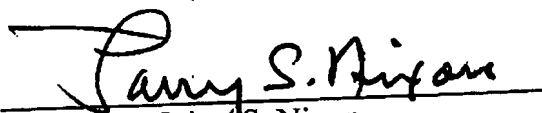
SB/08a is not justification for charging the applicant with an additional IDS fee.

Accordingly, refund of the \$180 is believed appropriate and is respectfully requested.

Respectfully submitted,

NIXON & VANDERHYE P.C.

By:



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02/23 44	10499691	2789-53 JRL	1202	-300.00	\$24,850.36
02/23 6	10073255	2635-92 LSN	1252	\$450.00	\$24,400.36
<del>02/26 170</del>	<del>77114057</del>	<del>265-203 JTB</del>	<del>7001</del>	<del>\$325.00</del>	<del>\$24,075.36</del>
02/26 4	10582689	4147-170 JRL	1614	\$200.00	\$23,875.36
<del>02/26 3437</del>	<del>60891552</del>	<del>GRK 10 1560</del>	<del>1005</del>	<del>\$260.00</del>	<del>\$23,615.36</del>
02/26 5	10969015	900-509 HWB	1201	\$400.00	\$23,215.36
<del>02/26 2572</del>	<del>77116073</del>	<del>4251-32 SLD</del>	<del>7001</del>	<del>\$1,950.00</del>	<del>\$21,265.36</del>
<del>02/27 3</del>	<del>19642638</del>	<del>3650-70</del>	<del>2202</del>	<del>\$75.00</del>	<del>\$21,190.36</del>
<del>02/27 1</del>	<del>10642638</del>	<del>3650-70 JHA</del>	<del>2201</del>	<del>\$300.00</del>	<del>\$20,890.36</del>
<del>02/27 5</del>	<del>10642638</del>	<del>3650-70</del>	<del>2203</del>	<del>\$130.00</del>	<del>\$20,760.36</del>
02/27 1	11034047	2018-1002 ML	1806	\$180.00	\$20,580.36
<del>02/27 1631</del>	<del>76606716</del>	<del>FRP 283-31</del>	<del>7001</del>	<del>\$150.00</del>	<del>\$20,430.36</del>
<del>02/27 128</del>	<del>10459722</del>	<del>JWB 11 330 JTB</del>	<del>1251</del>	<del>\$120.00</del>	<del>\$20,310.36</del>
<del>02/27 3600</del>	<del>10647266</del>	<del>JHN 3650-71</del>	<del>2811</del>	<del>\$65.00</del>	<del>\$20,245.36</del>
<del>02/27 2083</del>	<del>78711119</del>	<del>4402-3 SLD</del>	<del>7001</del>	<del>\$300.00</del>	<del>\$19,945.36</del>
<del>02/28 381</del>	<del>11079513</del>	<del>JHN 339-1788</del>	<del>1011</del>	<del>\$300.00</del>	<del>\$19,645.36</del>
<del>02/28 582</del>	<del>11679513</del>	<del>JHN 339-1788</del>	<del>1111</del>	<del>\$500.00</del>	<del>\$19,145.36</del>
<del>02/28 583</del>	<del>11679513</del>	<del>JHN 339-1788</del>	<del>1311</del>	<del>\$200.00</del>	<del>\$18,945.36</del>
<del>02/28 693</del>	<del>10812304</del>	<del>249-336 (AMK)</del>	<del>1202</del>	<del>\$50.00</del>	<del>\$18,895.36</del>
<del>02/28 694</del>	<del>10812304</del>	<del>249-336 (AMK)</del>	<del>1201</del>	<del>\$200.00</del>	<del>\$18,695.36</del>
<del>02/28 125</del>	<del>11679513</del>	<del>JHN 339-1788</del>	<del>3021</del>	<del>\$40.00</del>	<del>\$18,655.36</del>
02/28 1	10730916	2018-819 LSN	1806	\$180.00	\$18,475.36
<del>02/28 130</del>	<del>5067371</del>	<del>978-113 (AMK)</del>	<del>8021</del>	<del>\$40.00</del>	<del>\$18,435.36</del>
<del>02/28 78</del>	<del>10870548</del>	<del>550-502 SCS</del>	<del>1401</del>	<del>\$500.00</del>	<del>\$17,935.36</del>
<del>02/28 82</del>	<del>10798890</del>	<del>550-530 SCS</del>	<del>1401</del>	<del>\$300.00</del>	<del>\$17,635.36</del>
02/28 100	11711086	ARC-4662-490	1201	\$200.00	\$17,435.36
02/28 2	REPLENISHMENT		9204	-\$15,000.00	\$32,435.36

MNL

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$26,677.36	\$52,352.00	\$57,920.00	\$32,435.36

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